

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 2

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 57144

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

PAGE 1

8131	AGENCY (OR SERVICE) ACTING AS AGENT FOR	333632	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	THE CAMPAIGN GROUP, INC.		COMM ELECT KATHLEEN KANE	
AND	1600 Locust St		PO BOX 20182	
ADDRESS	Philadelphia PA 19103-6305		Scranton PA 18502-0182	
	USA		USA	
CONTACT	Lisa Cabanel		PRODUCT ATTORNEY GENERAL - PENNSYLVANIA	
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	PRODUCT CODE 1310	
NATIONAL SALESPERSON				
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/05/12 NO. WEEKS: 1				

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY: KATHLEEN KANE FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.										
1	M-F	2	05:58A	07:00A	30S	10/30/12-11/02/12 11/05/12-11/05/12	THIS MORNING 6-7AM	3	720.00	2160.00
MAX 1X PER DAY										
2	M-F	2	07:00A	08:00A	30S	10/30/12-11/02/12 11/05/12-11/05/12		3	450.00	1350.00
MAX 1X PER DAY										
3	T-F	3	08:00A	09:00A	30S	10/30/12-11/02/12		3	450.00	1350.00
MAX 1X PER DAY										
4	M-F	2	11:58A	12:30P	30S	10/30/12-11/02/12 11/05/12-11/05/12	NOON NEWS	3	720.00	2160.00
MAX 1X PER DAY										
5	M-F	2	04:00P	04:30P	30S	10/30/12-11/02/12 11/05/12-11/05/12	4-430PM NEWS	3	720.00	2160.00
MAX 1X PER DAY										
6	T-F	2	04:30P	05:00P	30S	10/30/12-11/02/12	430-5PM NEWS	2	1050.00	2100.00
MAX 1X PER DAY										
7	M-F	1	05:00P	05:30P	30S	10/30/12-11/05/12	5-530PM NEWS	2	1050.00	2100.00
8	M-F	1	05:30P	06:00P	30S	10/30/12-11/05/12	530-6PM NEWS	2	1050.00	2100.00
9	M-F	1	05:58P	06:30P	30S	10/30/12-11/05/12	M-F 6PM NEWS	2	1080.00	2160.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

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PAGE 2

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	USA		USA	
CONTACT	Lisa Cabanel		PRODUCT ATTORNEY GENERAL - PENNSYLVANIA	
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	PRODUCT CODE 1310	
NATIONAL SALESPERSON				
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/05/12 NO. WEEKS: 1				

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
10	M-F	1	06:30P	07:00P	30S	10/30/12-11/05/12	M-F 630PM NEWS	2	1080.00	2160.00
11	T-F	1	11:00P	11:35P	30S	10/30/12-11/02/12	11PM NEWS	1	2250.00	2250.00
12	Su	1	11:30P	12:05A	30S	11/04/12-11/04/12	KDKA-TV NEWS AT ELEVEN	1	2025.00	2025.00
13	11111..	4 1	09:58A	10:57A	30S	10/30/12-11/02/12 11/05/12-11/05/12	LET'S MAKE A DEAL	5	450.00	2250.00
14	11111..	4 1	11:00A	02:00P	30S	10/30/12-11/02/12 11/05/12-11/05/12		5	675.00	3375.00
15	11111..	4 1	12:30P	01:30P	30S	10/30/12-11/02/12 11/05/12-11/05/12		5	450.00	2250.00
16	11111..	4 1	02:00P	02:57P	30S	10/30/12-11/02/12 11/05/12-11/05/12	THE TALK	5	405.00	2025.00
17	11111..	4 1	02:58P	03:58P	30S	10/30/12-11/02/12 11/05/12-11/05/12	DR. PHIL	5	500.00	2500.00
18	11111..	4 1	07:30P	07:58P	30S	10/30/12-11/02/12 11/05/12-11/05/12	THE INSIDER	5	700.00	3500.00
19	Sa	1	07:30P	07:57P	30S	11/03/12-11/03/12	THE INSIDER	1	300.00	300.00
20	M-F	3 1	11:35P	12:37A	30S	10/30/12-11/02/12 11/05/12-11/05/12	11:35P-12:37A - LETTERMAN	4	575.00	2300.00

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8131	AGENCY (OR SERVICE) ACTING AS AGENT FOR		333632	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
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CONTACT	Lisa Cabanel			PRODUCTATTORNEY GENERAL - PENNSYLVANIA		
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NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/05/12 NO. WEEKS: 1						

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			FROM	TO						
21	Sa	1	12:05A	01:05A	30S	11/03/12-11/03/12	CSI: MIAMI	1	225.00	225.00
22	T	1	07:58P	09:00P	30S	10/30/12-10/30/12	NCIS	1	6750.00	6750.00
23	T	1	10:00P	11:00P	30S	10/30/12-10/30/12	VEGAS	1	4050.00	4050.00
24	W	1	08:58P	10:00P	30S	10/31/12-10/31/12	CRIMINAL MINDS	1	4500.00	4500.00
25	W	1	10:00P	11:00P	30S	10/31/12-10/31/12	C.S.I.	1	4500.00	4500.00
26	Th	1	07:58P	08:57P	30S	11/01/12-11/01/12	THE BIG BANG THEORY/TWO AND	1	4725.00	4725.00
27	Th	1	09:00P	10:00P	30S	11/01/12-11/01/12	PERSON OF INTEREST	1	4500.00	4500.00
28	F	1	10:00P	11:00P	30S	11/02/12-11/02/12	BLUE BLOODS	1	2340.00	2340.00
29	Su	1	08:30P	09:30P	30S	11/04/12-11/04/12	THE AMAZING RACE	1	3600.00	3600.00
30	Su	1	09:30P	10:30P	30S	11/04/12-11/04/12	THE GOOD WIFE	1	3600.00	3600.00
31	Su	1	10:30P	11:30P	30S	11/04/12-11/04/12	THE MENTALIST	1	4230.00	4230.00
32	M	1	10:00P	11:00P	30S	11/05/12-11/05/12	HAWAII FIVE-O	1	5850.00	5850.00
33	M	1	08:58P	10:00P	30S	11/05/12-11/05/12	TWO BROKE GIRLS/MIKE & MOLLY	1	5850.00	5850.00
34	F	1	09:00P	10:00P	30S	11/02/12-11/02/12	CSI: NY	1	2250.00	2250.00
35	Th	3	12:00N	12:00M	30S	11/01/12-11/01/12		3	.00	.00
ORDER ENTRY ERROR										

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AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION



KDKA-TV

11/13/12

KDKA-TV

AND

PAGE 4

BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/05/12 NO. WEEKS: 1

prior notice

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
							Total Contract:	79		99545.00
<div style="text-align: center;"> Billing Summary </div>										
					Qtr 4 12	<u>Oct</u> .00	<u>Nov</u> 99545.00	<u>Dec</u> .00	<u>Total</u> 99545.00	
									GRAND TOTAL	99545.00

ACCEPTED BY STATION